

Statement of Deficiencies

5303-C: Notification of Changes

Not Met

Findings/Corrections

5303.C.4. The Director did not notify the Bureau prior to making changes that had an effect on the license as age range of children served, center age range is 3mo to 12 years of age at time of visit one of staff member's children age 14 at center..

5306-C: Appropriate Program and Movies

Not Met

Findings/Corrections

5306.C. Programs/movies with violent or adult content (including soap operas) were permitted in the presence of children as specialist observed one staff watching soap opera in front room/office area and one staff watching soap opera in area where infant sleeping.

5315-A: Child-to-Staff Ratio

Not Met

Findings/Corrections

5315.A. According to children/staff logs provider did not have at a minimum of 2 child care staff present during hours of operation when children were present as one staff was supervising 14 children age infants to school age kids.

5317-A: Direct Supervision

Not Met

Findings/Corrections

5317.A. At naptime, children grouped together for sleeping were not within the sight of the naptime worker as There were 11 children asleep in different sections out of the eyesight of the staff.

5319-J: Daily Report for Infants

Not Met

Findings/Corrections

5319.J. The provider lacked a daily written report for 3 of 3 infants to include liquid intake, food intake, child's disposition, bowel movements, eating and sleeping patterns.

5319.N: Food Permitted In Center

Not Met

Findings/Corrections

5319.N.1. Bottled formula for infants was not labeled with the child's name or initials not labeled.

5321-I: Topicals

Not Met

Findings/Corrections

5321.I. Diaper rash ointment was applied to a child and the provider did not obtain a written one-time authorization signed and dated from the parent.

5327-A: Locked Harmful Substances and Equipment

Not Met

Findings/Corrections

5327.A. , poisons, harmful chemicals, equipment, tools, and any substance with a warning label stating it is harmful to or that it should be kept out of the reach of children were not locked away from children as evidenced by Air freshner in plugged into socket behind desk in front of room, a pair of adult scissors on desk and child sleeping with a large plastic bag hanging near his head. staff removed bag while we were present.

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5327-L: Clean of Hazards

Not Met

Findings/Corrections

5327.L. The center and yard were not clean as [center had a lot of clutter scattered in toddler area. Director states she is in process of having items sent to salvation army and removing items].

5333-A: Parental Authorization for Field Trips

Not Met

Findings/Corrections

5333.A. the provider did not maintain a signed parental authorization for each field trip taken that includes the type of service (contract vehicle, center owned vehicle, parent vehicle) used to transport children, event, location, child's name, date and time of the event, parent's signature and date.

5333-B: Staff Required

Not Met

Findings/Corrections

5333.B. The Provider did not have documentation that at least two (2) adult staff, one of which may be the driver, in each vehicle.

5333-C: Record of Field Trips

Not Met

Findings/Corrections

5333.C. The Provider did not maintain a record of all field trips taken to include the date and destination, list of passengers (children, parents, and staff) (going and returning) and method of transportation.

5333-F: Vehicles Visual Check

Not Met

Findings/Corrections

5333.F. The Provider did not have documentation that the driver or a staff person checked the vehicle and accounted for each child upon arrival and departure at each destination to ensure no child is left on the vehicle or at any destination. Documentation shall include the signature of the person conducting the check and the time the vehicle is checked for each loading and unloading of children.